Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D5674-1
Job Sheet 193966

Part No: D5674-1 **Job Qty:** 2 pcs
Part Name: Drill Bit

Part Weight: 0 lbs **Status:** New **Priority:** Medium
Job Created: 4/24/19 **Job Tracking No:**
Due Date: 6/19/19 **Created By:** Patrick Lussier
Type: Stock **Description:**
Note: DWG D5674 REV.A IPP REV:A 18.09.04 NEW ISSUE DD VERF:JFS
Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard Setup Hrs	Standard Run Hrs	Workcenter/Supplier Workcenter / Supplier Lead Time	Sign-off
100	**Purchasing**	2 pcs		6/19/19	0.00	0.00	Purchasing - 1	
							Purchasing - 2	
							Purchasing - 3	DP JUL 0 5 2019
110	**Packaging 2-1 - Receive - B4B**	2 pcs		6/19/19	0.00	0.00	Packaging 2 - 1 - B4B	
							Packaging 2 - 2 - B4B	
							Packaging 2 - 3 - B4B	
							Packaging 2 - 5 - B4B	
							Packaging 2 - 4 - B4B	
							Packaging 2 - 6 - B4B	
							Packaging 2 - 7 - B4B	
							Packaging 2 - 8 - B4B	
							Packaging 2 - 9 - B4B	
							Packaging 2 - 10 - B4B	
							Packaging 2 - 11 - B4B	
							Packaging 2 - 12 - B4B	
							Packaging 2 - 13 - B4B	DP JUL 0 5 2019
							Packaging 2 - 14 - B4B	
							Packaging 2 - 15 - B4B	
							Packaging 2 - 16 - B4B	
							Packaging 2 - 17 - B4B	
							Packaging 2 - 18 - B4B	
							Packaging 2 - 19 - B4B	
							Packaging 2 - 20 - B4B	
							Packaging 2 - 21 - B4B	
							Packaging 2 - 22 - B4B	
							Packaging 2 - 23 - B4B	
							Packaging 2 - 24 - B4B	
							Packaging 2 - 25 - B4B	
							Packaging 2 - 26 - B4B	
							Packaging 2 - 27 - B4B	
							Packaging 2 - 28 - B4B	

DART AEROSPACE

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K64 1K7
CANADA
TEL.: 1 613 632 – 5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S196126

Part: D5674 – 1
Job No: 193966
Serial No/Batch: S196126
Revision: A
Inspector:
Exp Date:
Instructions:

Date: 07/05/19

				Packaging 2 - 29 - B4B	
				Packaging 2 - 30 - B4B	
				Packaging 2 - 31 - B4B	
				Packaging 2 - 32 - B4B	
				Packaging 2 - 33 - B4B	
				Packaging 2 - 34 - B4B	
				Packaging 2 - 35 - B4B	
				Packaging 2 - 36 - B4B	
120 **QC 6**	2 pcs	6/19/19	0.00 0.00	QC 6 - 9 DAS	
				QC 6 - 68 81	JUL 22 2019
				QC 6 - 61 9-89	
				QC 6 - 40	
130 **Packaging 3-1 - Stock - B4B**	2 pcs	6/19/19	0.00 0.00	Packaging 3 - 1 - B4B	
				Packaging 3 - 2 - B4B	
				Packaging 3 - 3 - B4B	
				Packaging 3 - 4 - B4B	
				Packaging 3 - 5 - B4B	
				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	DAS 21 9-89 JUL 23 2019
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
140 **QC 21 - SA**	2 pcs	6/19/19	0.00 0.00	QC 21 - SA - 21	
				QC 21 - SA - 70	DAS 21 9-89 JUL 23 2019
				QC 21 - SA - 53	

Part Op Descriptions:
100 - Issue P/O:_____ Supplier: Llamas Manufacture D5674-1 as per Dwg Notes. C of C is required.
110 - (Receive & Inspect for Damage & Mat'l Certs)
120 - (QC6- All purchased or subcontracted products)
130 - (Identify as per dwg & Stock Location:_____)
140 - (QC21- Final Inspection - Work Order Release)

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D5674-1P	Drill Bit	2 pcs (1 ea)	100-Purchasing	S196125

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	D5674-1P	2	0	0

Part Specifications

Specifications could not be found.

Plex 4/24/19 2:33 PM dart.Lussier.Patrick

LLAMAS PLASTICS, INC.
12970 Bradley Avenue
Sylmar, CA 91342-3829
818-362-0371 Fax # 818-362-9780

Packing Slip

Date	Invoice #
6/18/2019	L44942

Bill To

Dart Aerospace
1270 Aberdeen Street
Hawkesbury, ON, K6A 1K7
CANADA

Ship To

James Kunnakkat
Dart Aerospace Ltd
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA

P.O. Number	Rep	Via	F.O.B.
PO042158		CALL FO...	Sylmar, CA

Quantity	Line Item	Description
1	25	P/N: D5621-043P SKYLIGHT WINDOW ASSY, LH TINTED S/N:008
1	27	P/N: D5674-1P 5/16" DRILL BIT

DAS
81
9-89

COUNTRY OF ORIGIN: USA
CURRENCY: US DOLLARS $

RECEIVED
JUL 04 2019
DART AEROSPACE LTD.

CERTIFICATION OF COMPLIANCE ATTACHED

6/18/19

LLAMAS PLASTICS INC.

12970 BRADLEY AVE.
SYLMAR, CA 91342
(818) 362-0371
Fax (818) 362-9780

DATE: **6/18/19**

CERTIFICATION OF COMPLIANCE

TO: **Dart Aerospace**

RE: Contract/Purchase Order No (s): **PO042158**

Line Item #: **25 & 27**

Shipper No(s): **L44942**

Part No(s): **D5621-043P SKYLIGHT WINDOW ASSY, LH TINTED & D5674-1P 5/16" DRILL BIT**

Quantity: **1 EA.**

Serial No (S): **008**

DAS 81 9-89

Lot/Batch # (when applicable): **N/A**

This is to certify that the material and/or processes used to fabricate the above part number, comply with the specifications, drawings and other requirements of the contract or purchase order indicated.

The required reports and other certificates covering all material in the parts listed above, are on file and available for examination upon request.

Llamas Plastics, Inc.

Quality Rep

LAMAS PLASTICS, INC.
12970 Bradley Avenue
Sylmar, CA 91342-3829
818-362-0371 Fax # 818-362-9780

Packing Slip

Date	Invoice #
6/25/2019	L44961

Bill To

Dart Aerospace
1270 Aberdeen Street
Hawkesbury, ON, K6A 1K7
CANADA

Ship To

James Kunnakkat
Dart Aerospace Ltd
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA

P.O. Number	Rep	Via	F.O.B.
PO042158		CALL FO...	Sylmar, CA

Quantity	Line Item	Description
1	29	P/N: D5621-044 SKYLIGHT WINDOW ASSY, RH TINTED S/N: 009
1	30	P/N: D5674-1P 5"16 DRILL BIT
		COUNTRY OF ORIGIN: USA CURRENCY: US DOLLAR $

RECEIVED
JUL 04 2019
DART AEROSPACE LTD.

CERTIFICATION OF COMPLIANCE ATTACHED

6/25/19

LLAMAS PLASTICS INC.

12970 BRADLEY AVE.
SYLMAR, CA 91342
(818) 362-0371
Fax (818) 362-9780

DATE: **6/25/19**

CERTIFICATION OF COMPLIANCE

TO: **Dart Aerospace**

RE: Contract/Purchase Order No (s): **PO042158**

Line Item #: **29 & 30**

Shipper No(s): **L44961**

Part No: **D5621-044 SKYLIGHT WINDOW ASSY, RH TINTED**
D5674-1P 5"16 DRILL BIT

Quantity: **1 EA**

Serial No (S): **009**

Lot/Batch # (when applicable): **N/A**

This is to certify that the material and/or processes used to fabricate the above part number, comply with the specifications, drawings and other requirements of the contract or purchase order indicated.

The required reports and other certificates covering all material in the parts listed above, are on file and available for examination upon request.

Llamas Plastics, Inc.

Quality Rep.

DART AEROSPACE

Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER
PO042158

Supplier: LLA001-VU
Llamas Plastics Inc.
12970 Bradley Ave.
Sylmar, CA 91342 USA
Phone: 818-362-0371
Fax: 818-362-9780

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO042158
PO Date: 1/4/19
Due Date: 4/11/19
Purchase Order Revision:
Revision Date:
Ship-To Contact: Phone:
Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
25	193971	D5621-043P			Skylight Window Assembly, LH Tinted	Firmed	-	7/15/19	1 Ea	0 Ea	1 Ea	$2,156.00/Ea	$2,156.00
26	193965	D5621-044P			Skylight Window Assembly, RH Tinted	Firmed X1	-	7/5/19 JUL 0 5 2019	1 Ea	0 Ea	1 Ea	$2,156.00/Ea	$2,156.00 DP
27	193966	D5674-1P			Drill Bit	Firmed X2	-	7/5/19 JUL 0 5 2019	2 pcs	0 pcs	2 pcs	$0.01/pcs	$0.02 DP
28	193968	D5621-043P			Skylight Window Assembly, LH Tinted	Firmed X1	-	7/6/19 JUL 0 5 2019	1 Ea	0 Ea	1 Ea	$2,156.00/Ea	$2,156.00 DP
29	193969	D5621-044P			Skylight Window Assembly, RH Tinted	Firmed X1	-	7/6/19 JUL 0 5 2019	1 Ea	0 Ea	1 Ea	$2,156.00/Ea	$2,156.00 DP
30	193970	D5674-1P			Drill Bit	Firmed X2	-	7/6/19 JUL 0 5 2019	2 pcs	0 pcs	2 pcs	$0.01/pcs	$0.02 DP
32	193972	D5621-044P			Skylight Window Assembly, RH Tinted	Firmed	-	7/15/19	1 Ea	0 Ea	1 Ea	$2,156.00/Ea	$2,156.00
33	193973	D5674-1P			Drill Bit	Firmed	-	7/15/19	2 pcs	0 pcs	2 pcs	$0.01/pcs	$0.02
37	193980	D5621-043P			Skylight Window Assembly, LH Tinted	Firmed	-	7/17/19	1 Ea	0 Ea	1 Ea	$2,156.00/Ea	$2,156.00

Dart Aerospace Ltd.
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Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER
PO042158

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
38	193981	D5621-044P			Skylight Window Assembly, RH Tinted	Firmed	-	7/17/19	1 Ea	0 Ea	1 Ea	$2,156.00/Ea	$2,156.00
39	193982	D5674-1P			Drill Bit	Firmed	-	7/17/19	2 pcs	0 pcs	2 pcs	$0.01/pcs	$0.02
40	193983	D5621-043P			Skylight Window Assembly, LH Tinted	Firmed	-	7/24/19	1 Ea	0 Ea	1 Ea	$2,156.00/Ea	$2,156.00
41	193984	D5621-044P			Skylight Window Assembly, RH Tinted	Firmed	-	7/24/19	1 Ea	0 Ea	1 Ea	$2,156.00/Ea	$2,156.00
42	193985	D5674-1P			Drill Bit	Firmed	-	7/24/19	2 pcs	0 pcs	2 pcs	$0.01/pcs	$0.02
43	193988	D5621-043P			Skylight Window Assembly, LH Tinted	Firmed	-	7/31/19	1 Ea	0 Ea	1 Ea	$2,156.00/Ea	$2,156.00
44	193989	D5621-044P			Skylight Window Assembly, RH Tinted	Firmed	-	7/31/19	1 Ea	0 Ea	1 Ea	$2,156.00/Ea	$2,156.00
45	193991	D5674-1P			Drill Bit	Firmed	-	7/31/19	2 pcs	0 pcs	2 pcs	$0.01/pcs	$0.02
												Grand Total:	**$23,716.12**

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A008 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION SENT TO DART AEROSPACE)
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 7/5/19 8:09 AM dart.lavoie.chantal

Line 25 got received under the line 31 because of the due date. so chantal changed the line 25 to become line31 So I can keep the line 31 Received and contine with line 26, 27, 28, 29, 30 to receive the windows and drill bits that I have to Receive.

ER 58

DART AEROSPACE

Supplier: LLA001-VU
Llamas Plastics
12970 Bradley A
Sylmar, CA 913
Phone: 818-362
Fax: 818-362-97

Ship To: 1270 Aberdeen
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Freight Terms:
Special Comments:

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
25	193963	D5621-043P			Skylight Window Assembly, LH Tinted	Firmed X1	-	7/5/19 JUL 0 5 2019	1 Ea	0 Ea	1 Ea	$2,156.00/Ea	$2,156.00 DP
26	193965	D5621-044P			Skylight Window Assembly, RH Tinted	Firmed X1	-	7/5/19 JUL 0 5 2019	1 Ea	0 Ea	1 Ea	$2,156.00/Ea	$2,156.00 DP
27	193966	D5674-1P			Drill Bit	Firmed	-	7/5/19	2 pcs	0 pcs	2 pcs	$0.01/pcs	$0.02
28	193968	D5621-043P			Skylight Window Assembly, LH Tinted	Firmed	-	7/5/19	1 Ea	0 Ea	1 Ea	$2,156.00/Ea	$2,156.00
29	193969	D5621-044P			Skylight Window Assembly, RH Tinted	Firmed	-	7/5/19	1 Ea	0 Ea	1 Ea	$2,156.00/Ea	$2,156.00
30	193970	D5674-1P			Drill Bit	Firmed	-	7/5/19	2 pcs	0 pcs	2 pcs	$0.01/pcs	$0.02
31	193971	D5621-043P			Skylight Window Assembly, LH Tinted	Firmed	-	7/3/19	1 Ea	0 Ea	1 Ea	$2,156.00/Ea	$2,156.00
32	193972	D5621-044P			Skylight Window Assembly, RH Tinted	Firmed	-	7/3/19	1 Ea	0 Ea	1 Ea	$2,156.00/Ea	$2,156.00
33	193973	D5674-1P			Drill Bit	Firmed	-	7/15/19	2 pcs	0 pcs	2 pcs	$0.01/pcs	$0.02

Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER
PO042158

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
37	193980	D5621-043P			Skylight Window Assembly, LH Tinted	Firmed	-	7/17/19	1 Ea	0 Ea	1 Ea	$2,156.00/Ea	$2,156.00
38	193981	D5621-044P			Skylight Window Assembly, RH Tinted	Firmed	-	7/17/19	1 Ea	0 Ea	1 Ea	$2,156.00/Ea	$2,156.00
39	193982	D5674-1P			Drill Bit	Firmed	-	7/17/19	2 pcs	0 pcs	2 pcs	$0.01/pcs	$0.02
40	193983	D5621-043P			Skylight Window Assembly, LH Tinted	Firmed	-	7/24/19	1 Ea	0 Ea	1 Ea	$2,156.00/Ea	$2,156.00
41	193984	D5621-044P			Skylight Window Assembly, RH Tinted	Firmed	-	7/24/19	1 Ea	0 Ea	1 Ea	$2,156.00/Ea	$2,156.00
42	193985	D5674-1P			Drill Bit	Firmed	-	7/24/19	2 pcs	0 pcs	2 pcs	$0.01/pcs	$0.02
43	193988	D5621-043P			Skylight Window Assembly, LH Tinted	Firmed	-	7/31/19	1 Ea	0 Ea	1 Ea	$2,156.00/Ea	$2,156.00
44	193989	D5621-044P			Skylight Window Assembly, RH Tinted	Firmed	-	7/31/19	1 Ea	0 Ea	1 Ea	$2,156.00/Ea	$2,156.00
45	193991	D5674-1P			Drill Bit	Firmed	-	7/31/19	2 pcs	0 pcs	2 pcs	$0.01/pcs	$0.02
												Grand Total:	**$25,872.12**

CL.

Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER
PO042158

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A008 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION SENT TO DART AEROSPACE)
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 7/5/19 7:32 AM dart.lavoie.chantal